

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

BRENT J COLEMAN
BRIANETTE M COLEMAN
Debtor(s)

Case No. 07-13801

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/01/2007.
- 2) The plan was confirmed on 02/01/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/05/2009.
- 5) The case was dismissed on 11/20/2009.
- 6) Number of months from filing to last payment: 27.
- 7) Number of months case was pending: 31.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$15,600.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$15,960.76
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$15,960.76**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,754.51
Court Costs	\$0.00
Trustee Expenses & Compensation	\$861.25
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,615.76**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS	Unsecured	1,000.00	1,723.81	1,723.81	0.00	0.00
ARROW FINANCIAL SERVICES	Unsecured	718.00	NA	NA	0.00	0.00
AT&T MOBILITY LLC	Unsecured	87.00	NA	NA	0.00	0.00
AT&T MOBILITY LLC	Unsecured	557.00	NA	NA	0.00	0.00
ATLAS COLLECTIONS	Unsecured	147.00	146.56	146.56	0.00	0.00
CAPITAL ONE BANK	Unsecured	1,857.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	1,378.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	3,390.00	NA	NA	0.00	0.00
CITI RESIDENTIAL LENDING	Secured	3,700.00	NA	NA	0.00	0.00
CITI RESIDENTIAL LENDING	Secured	NA	NA	NA	0.00	0.00
CITICARDS PRIVATE LABEL	Unsecured	10,900.00	NA	NA	0.00	0.00
CITICARDS PRIVATE LABEL	Unsecured	3,092.00	NA	NA	0.00	0.00
COLLEGE OF LAKE COUNTY	Unsecured	383.00	NA	NA	0.00	0.00
DIRECT LOAN SERVICING CENTER	Unsecured	14,000.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	10,095.00	NA	NA	0.00	0.00
DISNEY MOVIE CLUB	Unsecured	60.00	NA	NA	0.00	0.00
DOMINOS	Unsecured	35.00	NA	NA	0.00	0.00
DUSTIN ZUBERT	Secured	6,000.00	6,000.00	6,000.00	3,983.16	419.96
FAMILY RESORTS AND TRAVEL	Unsecured	2,143.00	1,492.58	1,492.58	0.00	0.00
HSBC	Unsecured	4,736.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	185.08	185.08	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	750.00	535.84	535.84	0.00	0.00
JEWEL FOOD STORES INC	Unsecured	130.00	NA	NA	0.00	0.00
JUNIPER BANK	Unsecured	1,822.00	NA	NA	0.00	0.00
LAKE COUNTY COLLECTOR	Secured	1,776.49	1,776.49	1,776.49	725.09	0.00
LMG FAMILY DOCTORS	Unsecured	20.00	NA	NA	0.00	0.00
NORTH SHORE AGENCY	Unsecured	94.00	NA	NA	0.00	0.00
NORTH SHORE GAS	Unsecured	464.00	NA	NA	0.00	0.00
ORCHARD BANK	Unsecured	2,377.00	NA	NA	0.00	0.00
PEOPLES GAS	Unsecured	1,100.00	376.35	376.35	0.00	0.00
PIZZA HUT	Unsecured	30.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PREVENTION MAGAZINE	Unsecured	16.00	NA	NA	0.00	0.00
PROVIDIAN	Unsecured	8,768.00	NA	NA	0.00	0.00
PROVIDIAN	Unsecured	7,499.00	NA	NA	0.00	0.00
QUAIL CREEK HOMEOWNERS ASSOC	Secured	700.00	700.00	700.00	329.29	0.00
ROUNDUP FUNDING LLC	Unsecured	680.00	680.80	680.80	0.00	0.00
SHOWERS	Unsecured	190.00	NA	NA	0.00	0.00
SPRINT	Unsecured	308.00	NA	NA	0.00	0.00
T MOBILE USA	Unsecured	143.00	143.60	143.60	0.00	0.00
VILLA MANAGEMENT	Secured	NA	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL ACCEP	Secured	13,500.00	13,500.00	13,500.00	5,329.24	1,558.26
WELLS FARGO FINANCIAL ACCEP	Unsecured	NA	1,942.59	1,942.59	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$6,000.00	\$3,983.16	\$419.96
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,500.00	\$5,329.24	\$1,558.26
All Other Secured	\$2,476.49	\$1,054.38	\$0.00
TOTAL SECURED:	\$21,976.49	\$10,366.78	\$1,978.22
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$7,227.21	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,615.76</u>	
Disbursements to Creditors	<u>\$12,345.00</u>	
TOTAL DISBURSEMENTS :		<u>\$15,960.76</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/03/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.